

List of Allotments and Sub-Allotments
As at the quarter ending September 30, 2025

Department : State Universities and Colleges (SUCs)
Agency/Entity : Eastern Visayas State University
Operating Unit : < not applicable >
Organization Code (UACS) : 08 075 0000000
Fund Cluster : 01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

	Current Year Appropriations
	Supplemental Appropriations
X	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OU's					Sub-Allotments to ROs/OU's					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA-2025-B00995B	2025-03-03	Specific Budgets of National Government Agencies	102101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	SARO-ROVIII-25-0007854	2025-03-06	Specific Budgets of National Government Agencies	102101	0.00	143,147,892.00	0.00	0.00	143,147,892.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143,147,892.00	0.00	0.00
	Sub-Total				0.00	143,147,892.00	0.00	0.00	143,147,892.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143,147,892.00	0.00	0.00
Total Allotments					0.00	143,147,892.00	0.00	0.00	143,147,892.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143,147,892.00	0.00	0.00
Summary by Funding Source Code:																			
			Specific Budgets of National Government Agencies	102101	0.00	143,147,892.00	0.00	0.00	143,147,892.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143,147,892.00	0.00	0.00

Prepared by:

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Head, Budget Office
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Certified Correct:

RUBY N. MANALO, CPA
Head, Accounting Office
Date: October 22, 2025 10:09 PM

Recommending Approval By:

VILMAR SILVANO A. SOLIS, CPA
OIC-CAO, Finance Services Division
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Approved By:

DENNIS O. DE PAZ, PHD
University President
Date: October 23, 2025 10:11 AM